

Date: Thursday, 22/01/2009 11:21:22 AM
 User: Julie Dawson

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : HARDWARE
 Job Number : 45071
 Estimate Number : 10804
 P.O. Number :
 This Issue : 22/01/2009 S.O. No. :
 Prsht Rev. : NC Part Number : REWORK30
 First Issue : / / Type : PURCHASED PARTS Drawing Number : R09-005
 Previous Run : 00015 Drawing Revision :
 Material :
 Due Date : 29/01/2009 Qty: 1 Um: Each
 Written By :
 Checked & Approved By : Julie Dawson
 Comment :

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Return the following to stock keeping the original batch #'s

2.0 AN415A Bolt



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Qty 16 M109148

M109148

SP

3.0 AN960JD416 Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Qty 16 M109249

M109249

SP

4.0 D2182B055 Clamp Cushion Black 5.5" Long



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Clamp Cushion Black 5.5" Long

Qty 8 B42737

B42737

SP

5.0 D2274 Radius Block



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Radius Block

Qty 16 B42099

B42099

9/1/29

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: HARDWARE

Job Number: 45071

Part Number: REWORK30

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2529

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

Qty 16 B42408

B42408

103

SEP

7.0

D2947

Clamp



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)

Clamp

Qty 8 B36826

B36826

5.61

SEP

8.0

MS21042L4

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

Qty 16 M109282

M109282

9/1/09

SEP

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Make an adjustment to Accpac for stock

U 01.01.30

Adj stock

09/02/02

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 01.01.30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries